



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 10-07-2015
Response Date: 10-07-2015
Tracking Number: 100267089634

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2008

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

JAMES D PIERON JR

[REDACTED] MI 49503-4275-768

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	503,506.96	
ACCRUED INTEREST:	46,769.31	AS OF: Oct. 19, 2015
ACCRUED PENALTY:	26,172.29	AS OF: Oct. 19, 2015

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 576,448.56

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	2,436,067.00
TAXABLE INCOME:	2,428,294.00
TAX PER RETURN:	267,829.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Jan. 16, 2011
PROCESSING DATE	Feb. 14, 2011

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150 Tax return filed	20110508 02-14-2011	\$267,829.00

n/a	20221-015-14214-1		
170	Penalty for not pre-paying tax	20110508 02-14-2011	\$616.00
166	Penalty for filing tax return after the due date	20110508 02-14-2011	\$60,261.52
276	Penalty for late payment of tax	20110508 02-14-2011	\$26,782.90
196	Interest charged for late payment	20110508 02-14-2011	\$24,128.44
971	Notice issued CP 0014	02-14-2011	\$0.00
971	Amended tax return or claim forwarded for processing	01-30-2012	\$0.00
977	Amended return filed	01-30-2012	\$0.00
n/a	28277-466-00543-2		
670	Payment	05-04-2012	-\$1,500.00
670	Payment	06-11-2012	-\$1,500.00
960	Appointed representative	06-20-2012	\$0.00
670	Payment	07-09-2012	-\$1,500.00
971	Amended tax return or claim forwarded for processing	01-30-2012	\$0.00
977	Amended return filed	01-30-2012	\$0.00
n/a	09277-600-05114-2		
670	Payment	08-16-2012	-\$1,500.00
706	Credit transferred in from 1040 201112	04-15-2012	-\$17,196.00
670	Payment	10-04-2012	-\$1,500.00
670	Payment	10-05-2012	-\$1,500.00
971	Amended tax return or claim forwarded for processing	01-30-2012	\$0.00
977	Amended return filed	01-30-2012	\$0.00
n/a	09277-684-00104-2		
290	Additional tax assessed	20124505 11-19-2012	\$97,253.00
n/a	09254-686-05909-2		
166	Penalty for filing tax return after the due date	20124505 11-19-2012	\$24,313.25
196	Interest charged for late payment	20124505 11-19-2012	\$38,922.85
276	Penalty for late payment of tax	20124505 11-19-2012	\$28,585.83
971	Notice issued CP 0022	11-19-2012	\$0.00
706	Credit transferred in from 1040 201012	04-15-2011	-\$3,441.69
277	Reduced or removed penalty for late payment of tax	11-26-2012	-\$344.14
960	Appointed representative	04-07-2014	\$0.00
706	Credit transferred in from 1040 201212	04-15-2013	-\$18,732.00

706 Credit transferred in from
1040 201312

04-15-2014

-\$16,472.00

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